DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians East Lake Convenience Store

The inspector arrived at the East Lake Convenience Store at 10:00 am on November 1, 2013. The Inspector met with Dave Peer. The inspector observed two (2) 10,000 gallon USTs located at the facility. One of the USTs is split into two compartments (See Table 7).

The facility uses a Veeder-Root TLS-350 ATG to monitor the UST and associated piping. The inspector observed 12 months of passing leak detector records for all of the USTs. The inspector reviewed the line leak detection records and found that each line passed a 0.1 gal/hr test within the last year. The facility provided records indicate that that the ALLD was last tested on June 14, 2013. The CP system for the tanks and piping appears to be operating properly. The system was first tested in September of 2012, and then was repaired in October 2013.

		2-1	2-2
Contents	Reg	Prem	Diesel
Capacity:	10,000	6,000	4,000
Tank Construction:	STI-P3	STI-P3	STI-P3
Tank Walls:	Single	Single	Single
Tank RD:	ATG	ATG	ATG
Tank CP:	Anode	Anode	Anode
Pipe Construction:	Coated Steel	Coated Steel	Coated Steel
Pipe Walls	Single	Single	Single
Pump Type	Pressurized	Pressurized	Pressurized
Piping RD	ATG/ELLD	ATG/ELLD	ATG/ELLD
Piping CP	Anode	Anode	Anode
Spill Protection	Yes? Bullet	The state of the	Bally
Overfill:	Flagripar Ala	- Flagrala	Flagging

Possible Violations:

- 1. 280.20(c)(1)(i) Failure to provide adequate spill prevention equipment
- 2. 280.20(c)(1)(ii) Failure to provide adequate overfill prevention equipment
- 3. 280.31(a) Failure to ensure proper operation of cathodic protection system (For not repairing the system in timely manner)

Ouestions for Scott:

- 1. I assume that you forgot to write down the overfill method and if there were spill buckets. If so, this violation can then be erased.
- 2. I would like a little more information regarding the CP testing. On the checklist there are 3 different dates. I assume that on one of the reports the compartmented tank failed. Can you provide me copies of the two tests conducted in 2012? Is there a reason the facility waited so long to repair the CP system, if they have documentation it might clears some things up.

Recommendations:

I am leaning towards an NOV for not maintain the CP, and say that the issue has been resolved, but I need to check into that.

DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians East Lake Convenience Store

Compliance Assistance Recommendation:

It sounds like you already discussed the difference between the 0.1 and 0.2 tests for the line tests. My suggestion is to continue to work with them on this and hopefully they will eventually do this if they haven't started already.

I would try to emphasize the importance of quickly addressing any issues. I am not sure what the delay was in this case, but normally it should not take this long to make this repair. This applies not only for this facility, but all of them.

DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians Isle Public School

The inspector arrived at the Isle Public School facility at 8:45 am on November 15, 2013. The Inspector met with Kevin Schultz. The inspector observed one (1) 10,000 gallon UST and one (1) 2,000 gallon UST located at the facility (See Table 10).

The facility uses an OPW Site Sentinel ATG to monitor the USTs. The facility provided documentation for 10 out of the last 12 months indicating that the tanks have been monitored and that there is no release. The piping is safe suction therefore it does not need to be monitored.

Table 10. UST Info for the Isle Public School

Contents	Diesel	Gas
Capacity:	10,000	2,000
Tank Construction:	Fiberglass	Fiberglass
Tank Walls:	Double	Double
Tank RD:	ATG	ATG
Tank CP:	N/A	N/A
Pipe Construction:	Fiberglass	Fiberglass
Pipe Walls	Single	Single
Pump Type	Safe Suction	Safe Suction
Piping RD	N/A	N/A
Piping CP	N/A	N/A
Spill Protection	Yes	Yes
Overfill:	Flapper	Flapper

Possible Violations:

1. 280.41(a) – For failure to monitor tanks at least every 30 days

Questions for Scott:

None

Recommendations:

Leaning towards a NOV and indicate that the issues have been corrected and no further action is necessary.

Compliance Assistance Recommendation:

No additional compliance assistance.

DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians MLB Convenience Store

The inspector arrived at the MLB Convenience Store facility at 1:55 pm on October 30, 2013. The Inspector met with Dave Peer The inspector observed two (2) 10,000 gallon and two (2) 8,000 USTs located at the facility (See Table 6).

The facility uses an INCON TS-1000 ATG to monitor the USTs. The facility has records for 10 out of the last 12 months indicating it has been monitoring the USTs for a release. The piping is monitored by an INCON TS-LLD ELLD. The facility provided the inspector with a monthly log indicating they are monitoring the system for a release. The ELLD was last tested on June 4, 2013. The UST CP system was tested on October 3, 2013, and there were no issues. There appears to be a discrepancy in the piping type.

Table 6. UST Info for MLB Convenience Store

		## 2 Y		
Contents	Gas	Gas	Gas	Diesel
Capacity:	10,000	10,000	8,000	8,000
Tank Construction:	STI-P3	STI-P3	STI-P3	STI-P3
Tank Walls:	Single	Single	Single	Single
Tank RD:	ATG	ATG	ATG	ATG
Tank CP:	Anode	Anode	Anode	Anode
Pipe Construction:	Coated Steel	Coated Steel	Coated Steel	Coated Steel
Pipe Walls	Single	Single	Single	Single
Pump Type	Pressurized	Pressurized	Pressurized	Pressurized
Piping RD	ELLD	ELLD	ELLD	ELLD
Piping CP	Anode	Anode	Anode	Anode
Spill Protection	Yes	Yes	Yes	Yes
Overfill:	Alarm	Alarm	Alarm	Alarm '

Possible Violations:

1. 280.41(a) – For failure to monitor tanks at least every 30 days, if appropriate

Dane is checking

2. 280.21(b) – For failure to ensure proper test the CP on the piping every 3 years

Questions for Scott:

1. I am confused about the piping. On the checklist you indicate that the piping is coated steel, but then in the CP section you claim it is FRP. The same issue came up it 2012. In 2010 I observed steel piping, so at some point the piping was replaced. Does the facility have documentation that the piping was upgraded to FRP or are you taking the CP testers word?

Recommendations:

Leaning towards an NOV, indicating facility missing some release detection records, this way the facility knows the problem. We need more info on the piping as describe above.

Compliance Assistance Recommendation:

None.

DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians Federated Co-op

The inspector arrived at the Federated Co-op at 10:30 am on October, 2013. The Inspector met with Carol Westling. The inspector observed one (1) 12,000 gallon, two (2) 10,000 gallon, one (1) 6,000 gallon and one (1) 4,000 gallon USTs located at the facility (See Table 5).

The facility uses a Gilbarco 350 ATG to monitor the UST and associated piping. The inspector observed 12 months of passing leak detector records for all of the USTs. The inspector reviewed the line leak detection records and found that each line passed a 0.1 gal/hr test within the last year. The facility provided records indicate that that the ALLD was last tested on August 7, 2013. The tanks and piping are protected from corrosion using impressed current. The CP system was tested on August 7, 2013. The facility maintains a monthly log book of the current readings.

The inspector observed a crack in one of the spill bucket for Tank 3.

Table 5. UST Info for Federated Co-op

					5 minutes
Contents	Gas (Reg)	Gas (Mid)	Gas (Prem)	Diesel (2)	Diesel (1)
Capacity:	12,000	10,000	6,000	10,000	4,000
Tank Construction:	STI-P3	STI-P3	STI-P3	STI-P3	STI-P3
Tank Walls:	Single	Single	Single	Single	Single
Tank RD:	ATG	ATG	ATG	ATG	ATG
Tank CP:	Impressed	Impressed	Impressed	Impressed	Impressed
Pipe Construction:	Steel	Steel	Steel	Steel	Steel
Pipe Walls	Single	Single	Single	Single	Single
Pump Type	Pressurized	Pressurized	Pressurized	Pressurized	Pressurized
Piping RD	ATG/ELLD	ATG/ELLD	ATG/ELLD	ATG/ELLD	ATG/ELLD
Piping CP	Impressed	Impressed	Impressed	Impressed	Impressed
Spill Protection	-JE5_	2		a and the same of	
Overfill:	ACARM-	7		· · · · · · · · · · · · · · · · · · ·	

Possible Violations:

- 1. 280.20(c)(1)(i) Failure to provide adequate spill prevention equipment
- 2. 280.20(c)(1)(ii) Failure to provide adequate overfill prevention equipment

Ouestions for Scott:

1. I assume that you forgot to write down the overfall method. If so, this violation can then be

Within 7.W

- 2. I also assume you forgot to write down that all the spill buckets were okay except for the premium tank.
- 3. Where is the crack in the spill bucket? You indicated that it was on top, do you think that it can still hold product from the hose? Do you have a picture of the spill bucket? My thought is that if the crack is isolated to the top and it can still hold some product we can be more forgiving when it comes to enforcement.

DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians Federated Co-op

Recommendations:

I am leaning towards an NOV for the spill bucket issue, but I am not sure.

Compliance Assistance Recommendation:

It sounds like you already discussed the difference between the 0.1 and 0.2 tests for the line tests. My suggestion is to continue to work with them on this and hopefully they will eventually do this if they haven't started already.

Note:

You may already know this but, the annual test of the impressed current system is a state requirement. We only require this to be tested once every three years. I like the fact that the Federated Co-op is willing to conduct this test annually.

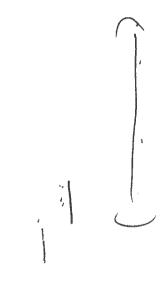
DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians Grand Casino in Hinckley

The inspector arrived at the Grand Casino in Hinckley at 1:30 pm on October 15, 2013. The Inspector met with Gordy Matrious. The inspector observed one (1) 10,000 gallon UST located at the facility (See Table 9).

The inspector reviewed a year's worth of the release detection records from the INCON TS-1001 Tank Sentinal ATG 12 months of passing leak test results for the UST. The facility uses interstitial monitoring to check the piping for a leak. It also uses this as the method of ALLD. The facility was only able to provide the inspector with 5 months of records indicating that the piping was not leaking.

A COULT OF A COURT AND A COURT CONTRACT AND ARRESTS AND A COURT OF	Table 9.	UST Info	for Grand	Casino in	Hinckley
--	----------	-----------------	-----------	-----------	----------

Contents	Diesel
Capacity:	10,000
Tank Construction:	Fiberglass
Tank Walls:	Double
Tank RD:	ATG
Tank CP:	N/A
Pipe Construction:	Fiberglass
Pipe Walls	Double
Pump Type	Pressurized
Piping RD	Sump Sensor
Piping CP	N/A
Spill Protection	Yes
Overfill:	Flapper



Possible Violations:

1. 280.40(a) – Failure to adequately monitor the piping. The facility was not monitoring the piping monthly.

Questions for Scott:

None

Recommendations:

Issue a CAP. I do not feel that the sump sensor, in this case, is being monitored adequately to be considered a method of ALLD. The facility will most likely have to install a traditional ALLD or hire a professional engineer to show that the sump sensor meets the performance standards of an ALLD. I will verify this.

Compliance Assistance Recommendation:

Review the requirements of interstitial monitoring. Remind them that the sump sensor must be monitored monthly.

1,

DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians Crossroads Convenience Store

The inspector arrived at the Crossroads Convenience Store at 12:15 pm on November 1, 2013. The Inspector met with Dave Peer. The inspector observed two (2) 10,000 gallon USTs located at the facility. One of the USTs is split into two compartments (See Table 8).

The facility uses a Veeder-Root TLS-350 ATG to monitor the UST and associated piping. The inspector observed 12 months of passing leak detector records for all of the USTs. The inspector reviewed the line leak detection records and found that each line passed a 0.1 gal/hr test within the last year. The facility provided records indicate that that the ALLD was last tested on June 4, 2013. The inspector was provided a copy of the CP test for the USTs conducted on October 4, 2013, there were no issues.

Table 8. UST Info for Crossroads Convenience Store

		2-1	2-2
Contents	Reg	Prem	Diesel
Capacity:	10,000	6,000	4,000
Tank Construction:	STI-P3	STI-P3	STI-P3
Tank Walls:	Single	Single	Single
Tank RD:	ATG	ATG	ATG
Tank CP:	Anode	Anode	Anode
Pipe Construction:	FRP	FRP	FRP
Pipe Walls	Single	Single	Single
Pump Type	Pressurized	Pressurized	Pressurized
Piping RD	ATG/ELLD	ATG/ELLD	ATG/ELLD
Piping CP	N/A	N/A	N/A
Spill Protection	Yes?	Yes?	Yes?
Overfill:	Flapper	Flapper	Flapper

Possible Violations:

1. 280.31(b) – Failure to ensure proper operation of cathodic protection system (For not testing/repairing boot.

Ouestions for Scott:

- 1. I assume the date of inspection was 11/1/13 not 10/1/13 as you indicated on the report, am I correct?
- 2. Was the flex piping in contact with the soil? If it was, there might be a violation, if not then it is not.

Recommendations:

All depend on the flex connector.

Compliance Assistance Recommendation:

It sounds like you already discussed the difference between the 0.1 and 0.2 tests for the line tests. My suggestion is to continue to work with them on this and hopefully they will eventually do this if they haven't started already..

Scott Hansen

From:

David S. Peer <dpeer@ccmlb.com>

Sent:

Tuesday, December 31, 2013 8:39 AM

To:

'jeffery.brandon@state.mn.us'

Cc:

Scott Hansen

Subject:

EL and Crossroads MPCA inspections

Attachments:

Scan0144.pdf

Jeffery,

I just wanted to send you some documentation showing that all of our cashiers at Crossroads and East Lake have been formally trained and have signed off to that effect. In addition, Amy Stofferahn, the assistant manager at EL, has also completed the class A/B certification. We have also instituted the monthly inspection check sheets at both locations.

Don from Pump & Meter said he talked to you and let you know that the Junction boxes at EL have been replaced and that he has isolated the flex hose under the Diesel dispenser at Crossroads. He was not, able to make the necessary repairs to the tank end yet but told me you would be willing to give us some more time for the weather to improve.

I hope this takes care of what you need for now, until we can get the rest of that work completed. Let me know if you need anything else from me.

Thanks!

Dave



Minnesota Pollution Control Agency

Has Passed the 2.1.2.1.2 Class A/B Operator Exam David Peer

April 5, 2011, David Peer
The Class A/B Operator is to be certified on the following tank system requirements:

Automatic Tank Gauging (ATG)
Line Leak Detector (LLD)
Sacrificial Anode System (SA)
Vapor Recovery Is Not Installed

Class A Operator Requirements

320-655-4412 ML Gas, Inc

Dan Card

MPCA Tanks Program Supervisor

Control Agency Minnesota Pollution

Monthly Inspection Checklist

Year 2013

Inspectors will be checking these logs on inspection

Date Tank Sump Dispenser Bucket Note if water, debris, or product is removed. V/ / 3
Wote if water, de * Hotice Db. tarion * Collad Flanger * Langued Market
Note if water, debris, or product is removed. * Kotical & tarlocat; Aflex Hose Isolat; Call & Tungan Mater Town Tremium Bucket Bucket
Note if water, debris, or product is removed. * Hother Distancests affer Hose Isolati Cally I Trung Make Ton- Tremium Bucket Bucket
Comments: if water, debris, or product is removed. by the closest Aflex Hose Isolati Plant Meter To Remium A Debris From Themium A Debris From Themium

next test:			ESSI ICSI:	**************************************	Date o	-			
	10)		5		2				
And the second property of the second propert		enanamente il della tronomonomonomonomonomonomonomonomonomono				AMMINIO AMMINIO APPRILATION DE LA COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANION DEL COMPANION DEL COMPANIO DEL COMPANION DEL COMPANIO DEL COMPANION DEL COMPANION DEL COMPANIO DEL COMPANIO DEL COMPANIO DEL COM		Line Tightness Test	していている 一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一
a mendenda and alle and a commence in the commence of the comm	одил пета получения на призначавана дене на дене на пета на пределения подата подата подата подата подата пода		in gladospikta firatja og skrimpoppgræversversval avstid aptronometerspreversversversketenterskinden. Augenting			объефили безерендення ученице по оббаней по общенення по общененни по общенення по	Function Check	Line Leak Detector	
AND THE PARTY OF T		anamanananahannananananananan orah orah amamataranan didididirik distriktion orah yaip -yaip distriktion pap d	A to the second				Test	Cathodic Protection	
	cleaning out the sump i		leaked product water or	COULTONG BIRG CONTING	The state of the s	A mondy majection me		900	The second secon

Sumps must be checked monthly.

for spilled or r debris and necessary. C S S

- Interstitial sump sensors and double wall tank sensors must be function tested annually.
- Line tightness tests and line leak detector (electronic and mechanical) function checks must be completed annually.
- Cathodic Protection test on impressed current systems must be completed annually.
- Cathodic Protection tests on sacrificial (galvanic) systems must be completed every three years.

(651)(149-5451 (Netro) REMINDER: If product is found in a sump, it must be called in to the Minnesota Duty Officer: (800)422-0798 (out state) and



emergency response. Training records must be immediately available.

Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?option=com_k2&view=item&id=2284&Itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local

Facility Information	
Emergency phone number: 300-279-2982/91	
Class A Operator name:	
Class A Operator name: Tohn Live GTS	
Check each area of training related to the Operator's specified Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Response Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disp	
Certification	
Class C Operator	Class A/B Operator
By my signature below, I certify that I have received training in	By my signature below, I certify that I have trained the employee named above in the listed topic areas.
the listed topic areas.	Print name: 1932 Saar
Print name: Hudrey Pardus	Signature:
Signature: Marey Jurdin	
Date: 12-30-13	Date: 12-30-13
For Further Assistance	
To request state assistance or to report a petroleum or hazardous n	naterials spill, contact
Minnesota Duty Officer	
651-649-5451 or 800-422-0798	
a.	
Note: All petroleum spills greater than five gallons and	hazardous material spills are required to be reported.
	,
	TTY 651-282-5332 or 800-657-3864 • Available in alternative formats
www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • t-u5-26 • 9/16/10	Page 1 of 1
1	



Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements In many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?option=com_k2&view=Item&id=2284&Itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

Facility Information					
Emergency phone number: 320-279-2982/	911				
Class A Operator name: David Rear					
Class A Operator name: John Waiacs					
Check each area of training related to the Operator's spo	ecific duties upon completion:				
Fuel Pump Emergency Shut-offs: Location(s) and Usage					
Leak Detection Console: Warnings, Alarms, and Response					
Other Warnings and Alarms					
Responding to Spills: Who to Call					
Responding to Spills: Absorbents - Location, Use, and Dis	sposal				
Certification					
Class C Operator	Class A/B Operator				
By my signature below, I certify that I have received training in the listed topic areas.	By my signature below, I certify that I have trained the employee named above in the listed topic areas.				
Print name: Donielle DEERING	Print name:				
Signature: Doniele Doning	Signature:				
Date: 12-20-13	Date: 18-80-13				

For Further Assistance

To request state assistance or to report a petroleum or hazardous materials spill, contact:

Minnesota Duty Officer 651-649-5451 or 800-422-0798

Note: All petroleum spills greater than five gallons and hazardous material spills are required to be reported.

www.pca.state.mn.us - 651-296-6300 • 800-657-3864 • TTY 651-282-5332 or 800-657-3864 • Available in alternative formats

Page 1 of 1

**TOTAL CONTROL OF THE PROPERTY OF T



Class C Operator **Training Checklist**

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?option=com_k2&view=item&id=2284&Itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

-
_
0
₽

www.pca.state.mn.us t-u5-26 • 9/16/10

Page 1 of 1

EAST LAKE CON. Store

Minnesota Pollution Control Agency

Monthly Inspection Checklist

Inspectors will be checking these logs on inspection

Vear 2013

z Z	CH CH			Q.	(Application of the control of the c			The second second second second	Section 1			manufacture of the state of the
C	4			4	Silver of Control of			er year one				Appropriate to the second seco
Comments: Note if water, debris, or product is removed.	Had Pump : Made / Roy Gold Agal Turk had	Soxes a Remoded Water From	Sxxatc	Panova Darris From Diana Spill	Saket							
	94	CI	lJ	<u>Z</u>			-					
						modelebrons of the production of the second section (section section).	Andrew Commencer and the Commencer of th	Angeling and Angeling and Angeling and Angeling	de gover in une alphabatement en van gladen v			
						manages en e e	C.A. Sans-Assessoppy addition and called absolute annual production of the called absolute and called annual production and called a		A 100 (100 to 400 to 500 to 50			
Spill Bucket	Motor		Activities and a second	Doggis								
zwie uskonktaan vro				0 V		And delication of the second s			одинариродинодородно до од од од од од отпоративности и типости изгорије			
Date Tank Sump Dispenser	T-Roxex		erge grant over de ma antida de després de seguin de la como de como de la como dela como de la como dela como de la como	40		Difference of the control of physics of the same state of the control of the cont			Communication and Colorisms (Agreement of St. V. V. V. July Order (Application)		to distribute the state of the	management of the control of the con
Date			The second secon	以 以 以 以 以		of survivorsity of the control of th	eriolog et anno a major proprieta de la companya de	And the second s	and interest particular to the con-	A common description of the second se	's appropriate to continue the propriate to man	WANTER-COLORS OF THE CALL OF T

Camodic Frotection
Function Check Test A monthly inspection in
Line Leak Detector Cathodic Protection :

2000

(a. 8). [C. 6] r dobris and [necessany.

Interstitial sump sensors and double wall tank sensors must be function tested annually.

Line tightness tests and line leak detector (electronic and mechanical) function checks must be completed annually.

Cathodic Protection test on impressed current systems must be completed annually

Cathodic Protection tests on sacrificial (galvanic) systems must be completed every three years.

REMINDER: If product is found in a sump, it must be called in to the Minnesota Duty Officer: (800)422-0798 (out state) and (651)649-5451 (Metro)

<u>_</u>

200

ECIN



520 Lafayette Road North St. Paul, MN 55155-4194

Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?option=com_k2&view=item&id=2284&Itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite white the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

Facility Information Emergency phone number: 320-279-2982 Class A Operator name: 4 Class A Ope	
Check each area of training related to the Operator's sp Fuel Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Respons Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Di	se
Certification Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: £VIN BRUNTAU Signature: PM PMACA Date: 12-00-18	Class A/B Operator By my signature below. I certify that I have trained the employee named above in the listed topic areas. Print name: Aud Peer Signature: Date: [2-20-/5]
For Further Assistance To request state assistance or to report a petroleum or hazardous Minnesota Duty Officer 651-649-5451 or 800-422-0798 Note: All petroleum spills greater than five gallons and	
www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • t-u5-26 • 9/16/10	TTY 651-282-5332 or 800-657-3864 • Available in alternative formats Page 1 of 1



520 Lafayette Road North St. Paul, MN 55155-4194

Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?option=com_k2&view=item&id=2284&Itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

Emergency phone number: 379-2784 Class A Operator name: 294 296 Class A Operator name: 294 296	
Check each area of training related to the Operator's Fuel Pump Emergency Shut-offs: Location(s) and Use Leak Detection Console: Warnings, Alarms, and Resp Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and	age ponse
Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Ananda Bruneau Signature: Amanda Bruneau Date: 12 - 20 - 13	Class A/B Operator By my signature below, I certify that I have trained the employee named above in the listed topic areas. Print name: Signature: Date:
For Further Assistance To request state assistance or to report a petroleum or hazard Minnesota Duty Officer 651-649-5451 or 800-422-0798 Note: All petroleum spills greater than five gallons	ous materials spill, contact: and hazardous material spills are required to be reported.
www.pca.state.mn.us • 651-296-6300 • 800-657-3864 t-u5-26 • 9/16/10	• TTY 651-282-5332 or 800-657-3864 • Available in alternative formats Page 1 of 1



520 Lafayette Road North St. Paul, MN 55155-4194

Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?option=com_k2&view=item&id=2284&Itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

Check each area of training related to the Operator's specific duties upon completion: Fuel Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Response Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disposal
Certification
Class C Operator Class A/B Operator
By my signature below, I certify that I have received training in the listed topic areas. By my signature below, I certify that I have trained the employee named above in the listed topic areas.
Print name: MARY GERVAIS Print name: DAVIDEAR
Signature: Signature: Signature:
Date: 12/20 13 Date: 12-20-13
For Further Assistance
To request state assistance or to report a petroleum or hazardous materials spill, contact:
Minnesota Duty Officar 651-649-5451 or 800-422-0798
Note: All petroleum spills greater than five gallons and hazardous material spills are required to be reported.
www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • TTY 651-282-5332 or 800-657-3864 • Available in alternative formats t-u5-26 • 9/16/10



St. Paul, MN 55155-4194

Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at mat can be used; there is also a list of training providers on the Minnesota Poliution Control Agency (MCPA) web page at www.pca.state.mn.us/index.php?option=con_k2&vlew=item&id=2284<emid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

Facility Information	
Emergency phone number: 320-279-2982	
Class A Operator name: Carpon Doller Ton Kan	
Class A Operator name: David Page	and to all the first Mandaharandra submitted to the control of the
Check each area of training related to the Operator's space of training related to the Operator's space of the Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Responding Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and D	se
Certification	
Class C Operator	Class A/B Operator
By my signature below, I certify that I have received training in	By my signature below, I cortily that I have trained the employee
the listed topic areas.	named above in the listed topic areas.
Print name: Labatha Fe ACIS	Print name: DAVIA lee
Signature: Schuller Yells	Signature: Data: 12-30-13
Date: 12-41-15	Date: 12-30-13
For Further Assistance	
To request state assistance or to report a petroleum or hazardous	materials spill, contact:
Minnesota Duty Officer	
651-649-5451 or 800-422-0798	
9	d hazardous material spills are required to be reported.
Note: All petroleum spills greater than five gallons and	d hazardous material spills are required to be reported.
9	
	The state of the s
www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • t-u5-26 • 9/16/10	TTY 651-282-5332 or 800-657-3864 • Available in alternative formats Page 1 of 1
i.	
and the control of th	



Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?option=com_k2&view=item&id=2284&Itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

Facility Information Emergency phone number: 330-379-3983 Class A Operator name: Class A Op	
Check each area of training related to the Operator's specified Pump Emergency Shut-offs: Location(s) and Usage Delection Console: Warnings, Alarms, and Respond Other Warnings and Alarms Presponding to Splits: Who to Call Responding to Splits: Absorbents - Location, Use, and Call	a ise
Certification Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Signature: Signature: Date: 12/21/13	Class A/B Operator By my signature below, I certify that I have trained the employee named above in the listed topic areas. Print name: Signature: Date:
For Further Assistance To request state assistance or to report a petroleum or hazardou: Minnesota Duty Officer 651-649-5451 or 800-422-0798 Note: All petroleum spills greater than five gallons an	s materials spill, contact: d hazardous material spills are required to be reported.
www.pca.state.mn.us = 651-296-6300 = 800-657-3864 + t-u5-26 = 9/16/10	TTY 651-282-5332 or 800-657-3864 • Available in alternative formats Page 1 of 7



Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?oplion=com_k2&view=item&id=2284&Itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

Class A Operator name: Check each area of training related to the Operator's specific duties upon completion: Fuel Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Response Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disposal Certification Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Amber Brithaul Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798 Note: All petroleum spills greater than five gallons and hazardous material spills are required to be report	Class A Operator name: Comu	20-279-2982		
Class A Operator name: Check each area of training related to the Operator's specific duties upon completion: Fuel Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Response Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disposal Certification Class C Operator By my signature below, I certify that I have received training in the listed lopic areas. Print name: Amber Briteau Signature: Signature: Ja-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798			MANAGEMENT AND A STATE OF THE S	
Check each area of training related to the Operator's specific duties upon completion: Fuel Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Response Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disposal Certification Class C Operator By my signature below, I certify that I have received training in the fisted topic areas. Print name: Amber Brilladu Signature: Date: 12 - 20 - 13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	Class A Operator name: 2	(DEKLODINA)M		
Check each area of training related to the Operator's specific duties upon completion: Fuel Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Response Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disposal Certification Class C Operator By my signature below, I certify that I have received training in the fisited topic areas. Print name: Amber Brillaul Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798		Dreat .		
Fuel Pump Emergency Shut-offs: Location(s) and Usage Leak Detection Console: Warnings, Alarms, and Response Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disposal Certification Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Amber Brithau Print name: Signature: Signature: Signature: Date: 12 - 20 - 13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798				eritäriotatuskoutusko milit oritiitiriotiitiitiitiitiitiitiitiitiitiitiitiiti
☐ Certification Class G Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: ☐ Manual M			-	
Other Warnings and Alarms Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disposal Certification Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Amber Brithau Signature: Signature: Amber Brithau Signature: Date: 12 - 20 - 13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798				
Responding to Spills: Who to Call Responding to Spills: Absorbents - Location, Use, and Disposal Certification Class C Operator By my signature below, I certify that I have received training in the fisted topic areas. Print name: Amber Britwau Signature: Signature: Amber Britwau Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	Leak Detection Console: W	/amings, Alarms, and Respon	nse	
Certification Class C Operator By my signature below, I certify that I have received training in the listed lopic areas. Print name: Amber Brillwau Print name: Signature: Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	Other Warnings and Alarm	\$		
Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Amber Brillwall Print name: Signature: Signature: Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	Responding to Spills: Who	to Call		
Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Amber Brithau Signature: Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	Responding to Spills: Abso	rbents - Location, Use, and D	Disposal	
Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Amber Brithau Signature: Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798				
Class C Operator By my signature below, I certify that I have received training in the listed topic areas. Print name: Amber Brithau Signature: Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	19 . 1 . 1 . 1			
By my signature below, I certify that I have received training in the listed topic areas. Print name: Amber Brithau Print name: Signature: Signature: Date: 12-20-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	Certification			
Print name: Amber Brithau Print name: Avider Signature: Amber Brithau Signature: Date: 12-20-13 Date: J2-30-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	•		Class A/B Operator	
Print name: Amber Britvau Print name: Signature: Amber Britvau Signature: Date: 12-20-13 Date: J2-30-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798		I have received training in		ve trained the employee
Signature: Ambu Bruneau Signature: Date: 12-20-13 Date: J2-30-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798		M Tho A Lt	, 10	
Date: 12-20-13 Date: J2-30-13 For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	- milion branchisticom a dell'international	to the demonstration is provided department of the contract of	The state of the s	nterior de la constantidad de l
For Further Assistance To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	And the control of th	pulp semanananingrap, map pr 100 or 1000 or 10	and the state of t	consequence of the second section of the section of the second section of the section o
To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798	had the time of the second of	- Particular de reconsultation en en company en	Date: 16. 2013	a uthininatauti-direktrinatataurititainettitainettitainettittiitainettittiitainettittiitainettittiitainettitti
To request state assistance or to report a petroleum or hazardous materials spill, contact: Minnesota Duty Officer 651-649-5451 or 800-422-0798				
Minnesota Duty Officer 651-649-5451 or 800-422-0798	For Further Assistance			
651-649-5451 or 800-422-0798				
651-649-5451 or 800-422-0798	To request state assistance or to rep	oon a petroleum or nazargous	s materials spill, contact:	
Note: All petroleum spills greater than five gallons and hazardous material spills are required to be repor		oon a petroleum or nazardous	s materials spill, contact:	
Note: All petroleum spills greater than five gallons and hazardous material spills are required to be repor	Minnesota Duty Officer		s materials spill, contact:	
The second spine greater to vereput	Minnesota Duty Officer		s materials spill, contact:	Pger
1	Minnesota Duty Officer 651-649-5451 or 800-422-0	0798		rad to he reported
	Minnesota Duty Officer 651-649-5451 or 800-422-0	0798		red to be reported.
	Minnesota Duty Officer 651-649-5451 or 800-422-0	0798		red to be reported.
	Minnesota Duty Officer 651-649-5451 or 800-422-0	0798		red to be reported.
were not state on us . ASI.70A.6760 . 800.657.3864 . TTV 451.787.5370 or \$0.000.73.7384 . Admitable in alternative t	Minnesota Duty Officer 651-649-5451 or 800-422-0	0798		red to be reported.
·	Minnesota Duty Officer 651-649-5451 or 800-422-0 Note: All petroleum spills gre)798 ater than five gallons and	d hazardous material spills are requii	
	Minnesota Duty Officer 651-649-5451 or 800-422-0 Note: All petroleum spills gre www.pca.state.mn.us 651-296-6)798 ater than five gallons and	d hazardous material spills are requir	red to be reported. The in alternative formats Page 1 of 1
	Minnesota Duty Officer 651-649-5451 or 800-422-0 Note: All petroleum spills gre www.pca.state.mn.us 651-296-6	ones of the second seco	d hazardous material spills are requii	ible in alternative formats
	Minnesota Duty Officer 651-649-5451 or 800-422-0 Note: All petroleum spills gre www.pca.state.mn.us 651-296-6	ones of the second seco	d hazardous material spills are requii	ble in alternative formats
	Minnesota Duty Officer 651-649-5451 or 800-422-0 Note: All petroleum spills gre www.pca.state.mn.us 651-296-6	ones of the second seco	d hazardous material spills are requii	ble in alternative formats
	Minnesota Duty Officer 651-649-5451 or 800-422-0 Note: All petroleum spills gre www.pca.state.mn.us 651-296-6	ones of the second seco	d hazardous material spills are requii	ble in alternative formats
\$100 \$100 FE	Minnesota Duty Officer 651-649-5451 or 800-422-0 Note: All petroleum spills gre www.pca.state.mn.us 651-296-6	ones of the second seco	d hazardous material spills are requii	ble in alternative formats
	Minnesota Duty Officer 651-649-5451 or 800-422-0 Note: All petroleum spills gre www.pca.state.mn.us 651-296-6	ones of the second seco	d hazardous material spills are requii	ble in alternative formats





520 Lafayette Road North St. Paul, MN 55155-4194

Class C Operator Training Checklist

Underground Storage Tank Program

Doc Type: Regulated Party Response

Instructions: You can help Class C Operators at your facility fulfill their training requirements in many ways. Below is a guideline that can be used; there is also a list of training providers on the Minnesota Pollution Control Agency (MCPA) Web page at www.pca.state.mn.us/index.php?option=com_k2&view=item&id=2284&itemid. Please note the MPCA does not approve training providers for Class C Operators. Class C Operators must be trained prior to assuming responsibility for the tank system. At least one Class C Operator (or higher class) must be present onsite while the tank system is operating. If your facility is a service station and allows customer fueling via pay at the pump only (meaning the convenience store is closed, no employees present) you are required to post a sign with the name and address of the facility and the telephone number of the facility owner, operator, or local emergency response. Training records must be immediately available.

Facility Information	
Emergency phone number: 320-279-2982	
Class A Operator name: Amy Stofferahn	OF THE ATTENDED AND ADDRESS AN
Class A Operator name: David Poor	
Check each area of training related to the Operator's sp	pecífic duties upon completion:
☐ Fuel Pump Emergency Shut-offs: Location(s) and Usage	
☐ Leak Detection Console: Warnings, Alarms, and Respon	se
Other Wamings and Alarms	
☐ Responding to Spills: Who to Call	
☐ Responding to Spills: Absorbents - Location, Use, and Di	isposal
Certification	
Class C Operator	Pinns AID Charolas
By my signature below, I certify that I have received training in	Class A/B Operator By my signature below, I certify that I have trained the employee
the listed topic areas	named above in the listed topic areas.
Print name: //Bry Dawson	Print name: <u>Savid Peer</u>
Signature Mary Waveson	Signature: 2-0
Date: 13-34-13	Date: 12-24-13
For Further Assistance	
To request state assistance or to report a petroleum or hazardous	materials spill, contact:
Minnesota Duty Officer 651-649-5451 or 800-422-0798	

Note: All petroleum spills greater than five gallons and	l hazardous material spills are required to be reported.
	224 age,
vvvv.pca.state.mn,us + 651-296-6300 - 800-657-3864 -	TTY 651-282-5332 or 800-657-3864 • Available in alternative formats
t-u5-26 • 9/16/10	Page 1 of 1

DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians Trailside Convenience Store

The inspector arrived at the Trailside Convenience Store at 9:20 am on October 30, 2013. The Inspector met with Dee Ann Kacon. The inspector observed one (1) 10,000 gallon, two (2) 4,000 gallon, one (1) 2,000 gallon and two (2) 1,000 gallon USTs located at the facility. (See Table 4).

The inspector observed 12 months of passing SIR records for all of the USTs and associated piping. The reports appear to be returned in a timely fashion. The facility provided the inspector with documentation indicating that the cathodic protection (CP) was tested on September 15, 2011 and it appears to meet all of the requirements. The inspector observed spill buckets on all of the USTs. The inspector indicated that only tanks 1-4 had overfill protection (flapper).

The facility did not have any records of an automatic line leak detector functionality test conducted within the last year. Records indicate that that the last time the test was conducted was August 29, 2012. The facility faxed a copy of the test, conducted on November 27, 2013.

Table 4. UST Info for Trailside Convenience Store

		2	3	4	5	6
Contents	Gas (87)	Diesel	Gas (91)	Gas (mid)	Diesel	Kerosene
Capacity:	10,000	4,000	4,000	2,000	1,000	1,000
Tank	Steel	Steel	Coated Steel	Steel	Steel	Steel
Construction:						
Tank Walls:	Single	Single	Single	Single	Single	Single
Tank RD:	None	None	None	None	None	None
Tank CP:	Anode	Anode	Anode	Anode	Anode	Anode
Pipe	Steel	Steel	Coated Steel	Steel	Steel	Steel
Construction:						
Pipe Walls	Single	Single	Single	Single	Single	Single
Pump Type	Pressurized	Pressurized	Pressurized	Pressurized	Suction	Suction
Piping RD	SIR/ALLD	SIR/ALLD	SIR/ALLD	SIR/ALLD	SIR	SIR
Piping CP	Anode	Anode	Anode	Anode	Anode	Anode
Spill	Yes	Yes	Yes	Yes	Yes	Yes
Protection			Plana			
Overfill:	Flapper	Flapper	Neffe-	Flapper	Fluppe	Flamer

Possible Violations:

1. 280.44(a) – Failure to provide adequate line leak detector system for underground piping (Did not conduct functionality test of ALLD)

2. 280.20(c)(1)(ii) - Failure to provide adequate overfill prevention equipment in a new tank

Questions for Scott:

1. What is going on with overfill. In 2010 I found flappers in all 6 USTs. In 2012 and 2013 you observed flappers in Tanks 1-4 only. We need to figure this out. Last year they should have been notified of this problem, but I missed it. I check the state website and there is no indication of the type of overfill device used. I will double check our records.

2. Did you mean to send me a copy of the CP test? The inspector report says see attached, but I'did

8/28/2012 email - CP test 9/15/2011

DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians Trailside Convenience Store

not find the records.

Recommendations:

I think a field citation might be warranted for both violations.

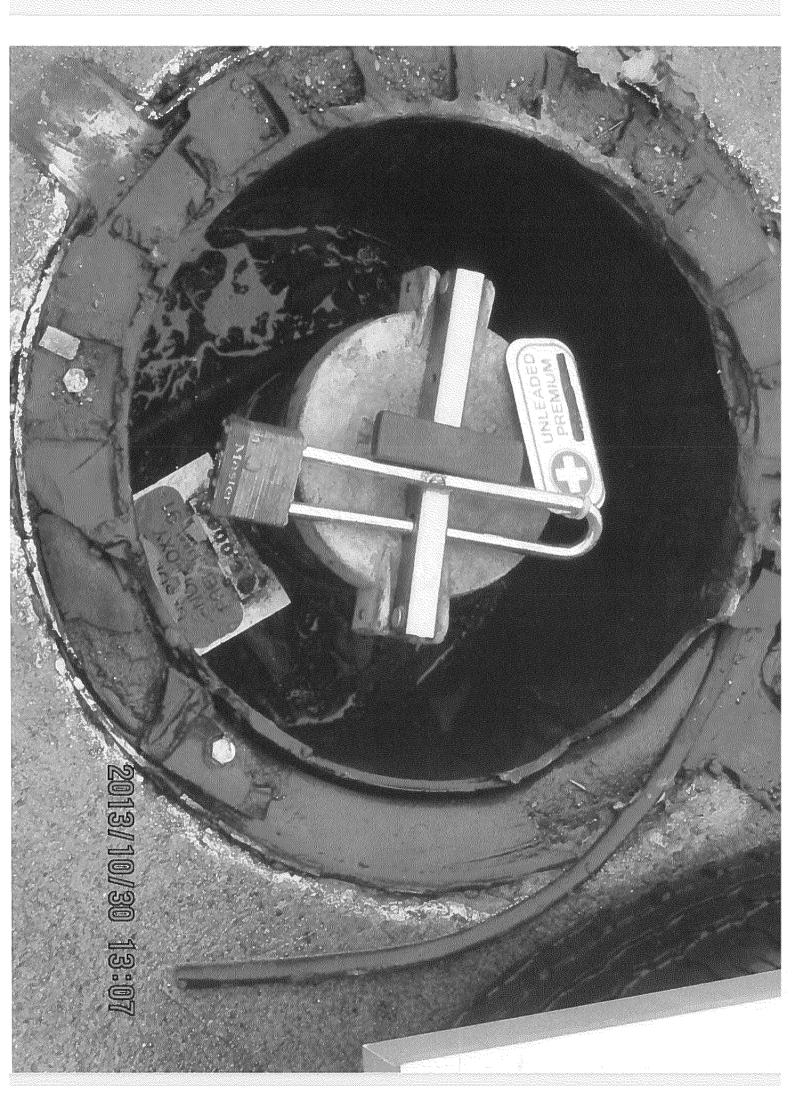
Compliance Assistance Recommendation:

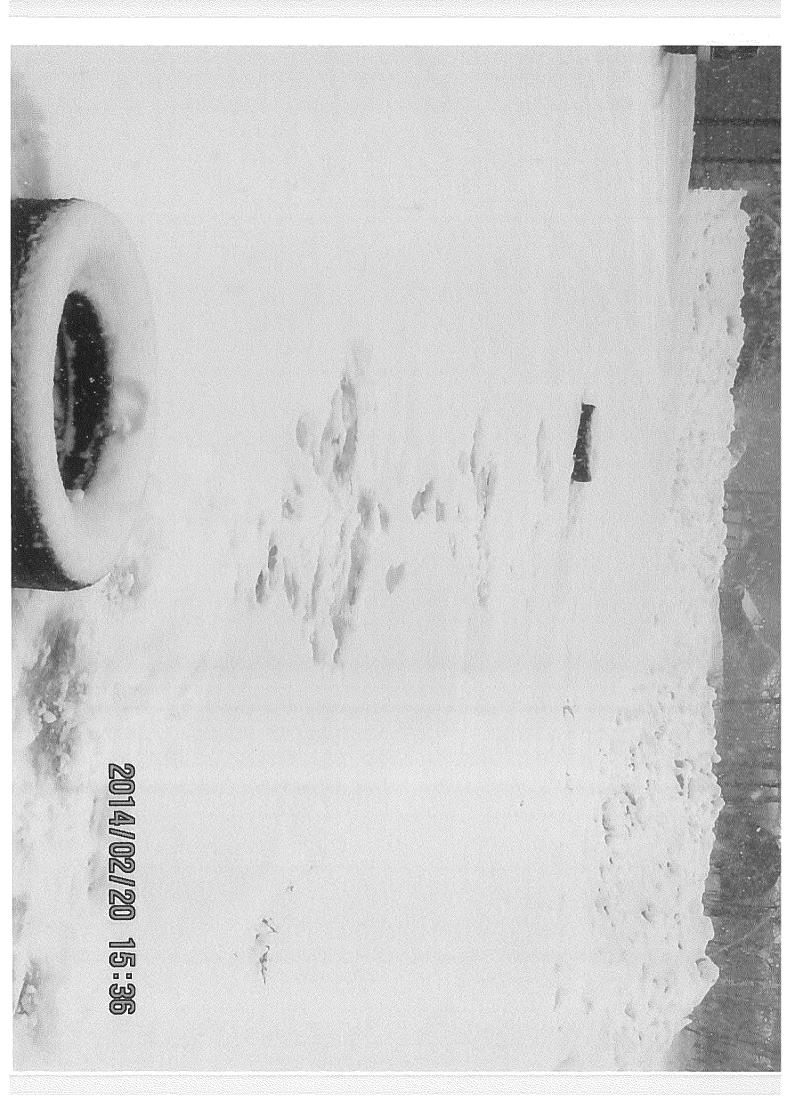
Remind the facility of the annual testing requirements. See if the facility has any records of what type of overfill is being used (Invioce, as built drawings, etc...)







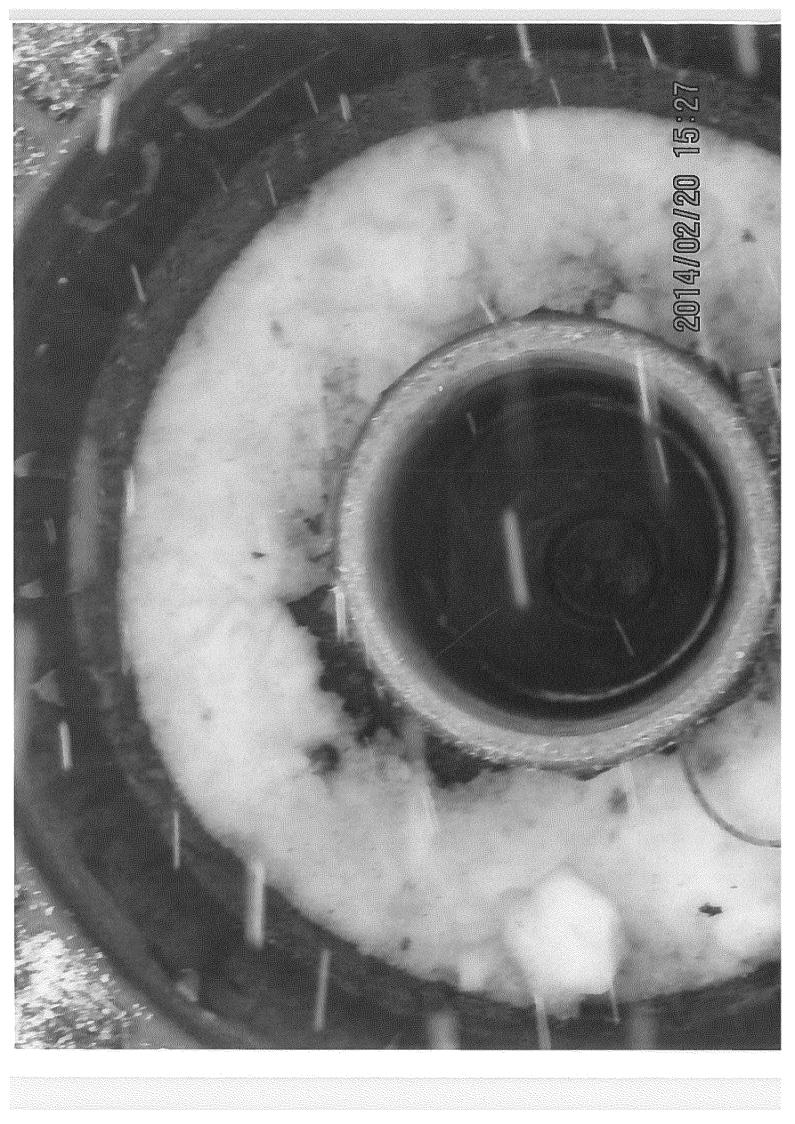












DRAFT - Inspection Report (2013) Mille Lacs Band of Ojibwe Indians Anderson Brothers Inc

The inspector arrived at the Anderson Brothers Inc. facility at 10:30 am on November 15, 2013. The Inspector met with Mark Anderson. The inspector observed one (1) 10,000 gallon, one (1) 4,000 gallon and one (1) 2,000 gallon UST located at the facility (See Table 11).

The inspector reviewed the release detection records from the EMC TLS-350l ATG and found 12 months of passing leak test results for each UST. The piping is a safe suction system and does not require further monitoring. The facility provided docuemtnion that the CP system for the piping was tested on shown to be operating properly May 7, 2013.

Table 11. UST Info for Anderson Brothers Inc.

Contents	Gas (Reg)	Gas (Prem)	Diesel
Capacity:	6,000	4,000	2,000
Tank Construction:	Fiberglass	Fiberglass	Fiberglass
Tank Walls:	Single	Single	Single
Tank RD:	ATG	ATG	ATG
Tank CP:	N/A	N/A	N/A
Pipe Construction:	Steel	Steel	Steel
Pipe Walls	Single	Single	Single
Pump Type	Safe Suction?	Safe Suction?	Safe Suction?
Piping RD	None?	None?	None?
Piping CP	N/A	N/A	N/A
Spill Protection	Yes	Yes	Yes
Overfill:	Ball Float	Ball Float	Ball Float

Possible Violations:

None

Ouestions for Scott:

1. I am assuming the piping is still safe suction?

yes safe Suction 2. It looks like the release detection results you provided were gathered from the history. Is Mark looking at the results every month? I am just curious.

at results -

Recommendations: No violation letter.

Compliance Assistance Recommendation:

Work with Mark to make sure he looks at the RD results monthly (I think you already did this